#		Task Name	Duration	Start	Finish	Predecessors	Resource Names
1		⊿ HB v5-1-05 Upgrade Project	140 days	Mon 10/18/04 8:00 AM	Fri 4/29/05 5:00 PM		
2	✓	⊿ Planning	51 days	Mon 10/18/04 8:00 AM	Mon 12/27/04 5:00 PM		
3	✓	Set up project scope	30 days	Mon 10/18/04 8:00 AM	Fri 11/26/04 5:00 PM		
4	✓	Product Eval	11 days	Mon 11/29/04 8:00 AM	Mon 12/13/04 5:00 PM	3	
5	✓	EDMS Architecture Eval	10 days	Tue 12/14/04 8:00 AM	Mon 12/27/04 5:00 PM	4	
6	✓	⊿ System Design	10 days	Tue 12/28/04 8:00 AM	Mon 1/10/05 5:00 PM	2	
7	✓	Document Technical Specifications	7 days	Tue 12/28/04 8:00 AM	Wed 1/5/05 5:00 PM		
8	✓	Review Technical Specifications	3 days	Thu 1/6/05 8:00 AM	Mon 1/10/05 5:00 PM	7	
9		⊿ Construction	34 days	Tue 1/11/05 8:00 AM	Fri 2/25/05 5:00 PM	6	
10		Develop Code/Unit Test	30 days	Tue 1/11/05 8:00 AM	Mon 2/21/05 5:00 PM		
11		Develop System Test plan	4 days	Tue 2/22/05 8:00 AM	Fri 2/25/05 5:00 PM	10	
12		⊿ System Test	14 days	Mon 2/28/05 8:00 AM	Thu 3/17/05 5:00 PM	9	
13		Conduct Dry Run 1	3 days	Mon 2/28/05 8:00 AM	Wed 3/2/05 5:00 PM		
14		Conduct System Test	5 days	Thu 3/3/05 8:00 AM	Wed 3/9/05 5:00 PM	13	
15		Conduct Dry Run 2	2 days	Thu 3/10/05 8:00 AM	Fri 3/11/05 5:00 PM	14	
16		User Acceptance Testing	4 days	Mon 3/14/05 8:00 AM	Thu 3/17/05 5:00 PM	15	
17		⊿ Implementation	11 days	Fri 3/18/05 8:00 AM	Fri 4/1/05 5:00 PM	12	
18		Conduct Dry Run 3	5 days	Fri 3/18/05 8:00 AM	Thu 3/24/05 5:00 PM		
19		Prep for implementation	6 days	Fri 3/25/05 8:00 AM	Fri 4/1/05 5:00 PM	18	
20		⊿ Production	20 days	Mon 4/4/05 8:00 AM	Fri 4/29/05 5:00 PM	17	
21		CO, D3	5 days	Mon 4/4/05 8:00 AM	Fri 4/8/05 5:00 PM		
22		TP, D6, D4	5 days	Mon 4/11/05 8:00 AM	Fri 4/15/05 5:00 PM	21	
23		D2,D5	5 days	Mon 4/18/05 8:00 AM	Fri 4/22/05 5:00 PM	22	
24		D1,D7	5 days	Mon 4/25/05 8:00 AM	Fri 4/29/05 5:00 PM	23	
25	📝	⊿ EDMS Maintenance Tasks - Actuals	202.13 days	12/20/04 8:00 AM	Tue 10/4/05 9:00 AM		
1		⊿ EDMS Maintenance Tasks	202.13 days	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM		
2		⊿ EDMS Library and Data Cleanup	32.38 days	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM		
3		⊿ Data One Shots	32.38 days	Thu 12/23/04 8:00 AM	Thu 2/10/05 11:00 AM		
4	▦	User Clean Up Mini Project (waiting for the user feed	24 hrs	Mon 1/10/05 1:00 PM	Tue 1/18/05 5:00 PM		Matt Hensarling
5		Outside Consultant Mini Project (In the hands of the District EDMS Coords now)	16 hrs	Wed 1/19/05 9:00 AM	Fri 1/28/05 11:00 AM	4	Matt Hensarling
6	✓	Import Eng Design EDMS users to CO library	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM		Matt Hensarling
7	▦	Identify the zero bite files in District systems. Look for changes in software configuration to mitigate the occurrences from this point forward.	16 hrs	Tue 2/1/05 9:00 AM	Thu 2/10/05 11:00 AM		Matt Hensarling
8	✓	Develop a script to remove CO users from system test and unit test re-builds.	4 hrs	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM		Hector Wilson
9		For D2 Structures - Need to remove the numbers in the Addressed To field and the periods from the Received From field that are left over from an Arcis import.	16 hrs	Thu 12/23/04 1:00 PM	Tue 12/28/04 12:00 PM	8	Hector Wilson
10		Data One Shot: Need to remove the second publish entry in the activity log for documents that have duplicates. (some code already generated. Needs more dev and Code Review)	16 hrs	Tue 12/28/04 1:00 PM	Thu 12/30/04 12:00 PM	9	Hector Wilson
11		Some creation dates in Arcis were blank in D3 and TP. These need to be populated with a default value. Check other Districts for null dates.	16 hrs	Thu 12/30/04 1:00 PM	Tue 1/4/05 12:00 PM	10	Hector Wilson
12		Develop an Excel and Access attribution import template for each business area.	40 hrs	Tue 1/4/05 1:00 PM	Tue 1/11/05 12:00 PM	11	Hector Wilson
13		⊿ Update EMDS Documentation	12.88 days	Thu 12/30/04 9:00 AM	Wed 1/19/05 5:00 PM		
14	▦	Update Enterprise Functional Design Spec - 5 days	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM		Teasha Williams
15		Update EDMS User Groups and Roles - 2 days	16 hrs	Tue 1/18/05 8:00 AM	Wed 1/19/05 5:00 PM	14	Teasha Williams
16	▦	District specific performance recommendations for DM	22 hrs	Thu 12/30/04 9:00 AM	Fri 1/14/05 11:00 AM		Matt Hensarling
17		⊿ HUG Tasks	2 days	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		
18		Meeting notes, Agenda, HUG web site	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		
19		⊿ Post Implementation Engineering and Design	59.25 days	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM		
20		Eng Design Post-Implementation Support - 90 days	120 hrs	Mon 12/20/04 9:00 AM	Wed 3/16/05 11:00 AM		Teasha Williams
21		⊿ Update Eng Design Documentation to reflect current system setup	4 days	Mon 2/21/05 8:00 AM	Thu 2/24/05 5:00 PM		
22	▦	Requirements Document - 1 day	8 hrs	Mon 2/21/05 8:00 AM	Mon 2/21/05 5:00 PM		Teasha Williams
23		Functional Design Spec. - 2 days	16 hrs	Tue 2/22/05 8:00 AM	Wed 2/23/05 5:00 PM	22	Teasha Williams
24		User Design Spec. - 1 day	8 hrs	Thu 2/24/05 8:00 AM	Thu 2/24/05 5:00 PM	23	Teasha Williams
25		⊿ Training	30 days	Wed 12/22/04 8:00 AM	Fri 2/4/05 5:00 PM		
26	▦	OIG Training (3rd floor)	8 hrs	Wed 12/22/04 8:00 AM	Wed 12/22/04 5:00 PM		Sonia Nelson
27		⊿ E&D Training	29 days	Thu 12/23/04 8:00 AM	Fri 2/4/05 5:00 PM		
28		⊿ E & D training documentation finalized	7.75 days	Thu 12/23/04 8:00 AM	Wed 1/5/05 3:00 PM		
29	▦	Session Agenda for all Districts	0.5 days	Thu 12/23/04 8:00 AM	Thu 12/23/04 12:00 PM		Sonia Nelson
30		Tress Course Update	0.25 days	Thu 12/23/04 1:00 PM	Thu 12/23/04 3:00 PM	29	Sonia Nelson
31		Viewer Documentation	1 day	Thu 12/23/04 3:00 PM	Mon 12/27/04 3:00 PM	30	Sonia Nelson
32		Power User Documentation	2 days	Mon 12/27/04 3:00 PM	Wed 12/29/04 3:00 PM	31	Sonia Nelson
33		Document Prep(Copies)	4 days	Wed 12/29/04 3:00 PM	Wed 1/5/05 3:00 PM	32	Sonia Nelson[13%]
34		Email Notification	1 day	Thu 12/23/04 1:00 PM	Mon 12/27/04 12:00 PM	29	Teasha Williams[25%
35	▦	CO, D3 - Tallahassee	20 hrs	Wed 1/5/05 8:00 AM	Fri 1/7/05 12:00 PM		Sonia Nelson
36	▦	D2 - Lake City	40 hrs	Mon 1/10/05 8:00 AM	Fri 1/14/05 5:00 PM	35	Sonia Nelson
37	▦	TP HQ, D1, D5, D7 - Turkey Lake	40 hrs	Tue 1/18/05 8:00 AM	Mon 1/24/05 5:00 PM		Sonia Nelson
38	▦	D4 - Fort Lauderdale	40 hrs	Mon 1/24/05 8:00 AM	Fri 1/28/05 5:00 PM		Sonia Nelson
39	▦	D6 - Miami	40 hrs	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM		Sonia Nelson
40		⊿ Non HB Programming Tasks	15.13 days	Mon 12/20/04 8:00 AM	Wed 1/12/05 9:00 AM		
41		Add exempt from Public Record to the import format for	1 hr	Mon 12/20/04 8:00 AM	Mon 12/20/04 9:00 AM		Lance Peterson
42		Create the Export Utility.	120 hrs	Mon 12/20/04 9:00 AM	Wed 1/12/05 9:00 AM	41	Lance Peterson
43		Lotus Notes Help Desk extraction	2 hrs	Mon 12/20/04 8:00 AM	Mon 12/20/04 10:00 AM		Hector Wilson
44		⊿ Migrations and Imports	202.13 days	Mon 12/20/04 8:00 AM	Tue 10/4/05 9:00 AM		
45		Complete Surveying and Mapping Imports.	24 hrs	Mon 6/27/05 8:00 AM	Thu 7/28/05 9:00 AM		Lance Peterson
46		Complete Turnpike Construction Import.	24 hrs	Fri 7/29/05 8:00 AM	Wed 8/31/05 9:00 AM		Lance Peterson
47		Complete D6 Structures Import.	24 hrs	Thu 9/1/05 8:00 AM	Tue 10/4/05 9:00 AM		Lance Peterson
48		E&D data migration with Lance	40 hrs	Mon 12/20/04 8:00 AM	Wed 2/16/05 9:00 AM		Hector Wilson
49		⊿ Other Miscellaneous Tasks	157.38 days	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM		
50		Periodic maintenance of the EDMS InfoNet website.	12 hrs	Mon 6/27/05 8:00 AM	Tue 7/12/05 9:00 AM		Matt Hensarling
51	▦	Create a checklist of tasks to perform to add new business areas to the EDMS	8 hrs	Mon 1/10/05 9:00 AM	Tue 1/11/05 9:00 AM		Lance Peterson
52	▦	VPN testing and procedures documentation.	40 hrs	Tue 2/1/05 9:00 AM	Mon 2/28/05 11:00 AM		Lance Peterson
53	📝	⊿ Monthly Status Report	26.75 days	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM		
54	▦📝	Dec - Monthly Status Report	2 hrs	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM		Hector Wilson
55	▦📝	Jan - Monthly Status Report	2 hrs	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM		Hector Wilson
56	▦📝	Feb - Monthly Status Report	2 hrs	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM		Hector Wilson
57	▦📝	Mar - Monthly Status Report	2 hrs	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM		Hector Wilson
58	▦📝	Apr - Monthly Status Report	2 hrs	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM		Hector Wilson
59	▦📝	May - Monthly Status Report	2 hrs	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM		Hector Wilson
60		⊿ Help Desk	157.38 days	Mon 12/20/04 8:00 AM	Tue 8/2/05 11:00 AM		
61		Lance	16.88 days	Mon 12/20/04 8:00 AM	Thu 6/30/05 8:02 AM		Lance Peterson
62		Matt	16.88 days	Mon 12/20/04 8:00 AM	Wed 6/29/05 9:00 AM		Matt Hensarling
63		Hector	33.75 days	Wed 1/19/05 9:00 AM	Tue 8/2/05 11:00 AM		Hector Wilson
64	📝	⊿ Monthly Document Disposition Reports	26.75 days	Mon 1/3/05 9:00 AM	Wed 6/1/05 11:00 AM		
65	▦📝	Dec - Monthly Document Disposition Reports	2 hrs	Mon 1/3/05 9:00 AM	Mon 1/3/05 11:00 AM		Hector Wilson
66	▦📝	Jan - Monthly Document Disposition Reports	2 hrs	Tue 2/1/05 9:00 AM	Tue 2/1/05 11:00 AM		Hector Wilson
67	▦📝	Feb - Monthly Document Disposition Reports	2 hrs	Tue 3/1/05 9:00 AM	Tue 3/1/05 11:00 AM		Hector Wilson
68	▦📝	Mar - Monthly Document Disposition Reports	2 hrs	Fri 4/1/05 9:00 AM	Fri 4/1/05 11:00 AM		Hector Wilson
69	▦📝	Apr - Monthly Document Disposition Reports	2 hrs	Mon 5/2/05 9:00 AM	Mon 5/2/05 11:00 AM		Hector Wilson

70		May - Monthly Document Disposition Reports	2 hrs	Wed 6/1/05 9:00 AM	Wed 6/1/05 11:00 AM		Hector Wilson
71		Research new Document Viewer	16 hrs	Mon 12/20/04 8:00 AM	Tue 12/21/04 5:00 PM		Matt Hensarling
72		◢ Scanning RFQ	19 days	Mon 12/20/04 8:00 AM	Tue 1/18/05 5:00 PM		
73		Contact Vendor References	8 hrs	Mon 12/20/04 8:00 AM	Mon 12/20/04 5:00 PM		Teasha Williams
74		Determine Scope	40 hrs	Thu 12/30/04 8:00 AM	Thu 1/6/05 5:00 PM	73	Teasha Williams
75		Construct RFQ	56 hrs	Fri 1/7/05 8:00 AM	Tue 1/18/05 5:00 PM	74	Teasha Williams
76		◢ As-Built Plan Migration Project	18.88 days	Mon 12/20/04 9:00 AM	Tue 1/18/05 5:00 PM		
77		Need to develop a plan for periodic batch imports from	8 hrs	Tue 1/18/05 8:00 AM	Tue 1/18/05 5:00 PM		Lance Peterson
78		Complete As-Built RFS evaluation	4 hrs	Mon 12/20/04 9:00 AM	Tue 12/21/04 11:00 AM		David Davis